

## BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE COMMISSION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF NOLIN RURAL ELECTRIC COOPERATIVE CORPORATION FROM NOVEMBER 1, 1980 TO OCTOBER 31, 1982

CASE NO. 8610

## ORDER

IT IS ORDERED that Nolin Rural Electric Cooperative Corporation ("Nolin") shall file an original and six copies of the following information with the Commission by December 17, 1982. When a number of sheets are required for an item, each sheet should be appropriately indexed; for example, Item 1(a), Sheet 2 of 6. Nolin shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each area of information requested. Careful attention should be given to copied material to insure that it is legible. If neither the requested information nor a motion for an extension of time is filed by the stated date, the fuel adjustment clause may be suspended.

(1) Provide the following line loss information:

- (a) A schedule of the calculation of the 12-month average line loss by month for the period of November 1980 through October 1982.
- (b) A discussion of the steps that have been taken to reduce line loss during this period.



- (2) Provide a schedule showing the calculation of Nolin's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Nolin's Monthly Revenue Reports (Monthly Billing Summaries) showing the total revenue collected, including adjustments, under the fuel adjustment clause reported in Nolin's Monthly filings required by the Commission from November 1, 1980, through October 31, 1982.
- (4) Nolin shall submit any comments it has regarding Appendix A which the Commission is considering requiring in lieu of the monthly filing currently required by the Commission.

Done at Frankfort, Kentucky, this 23rd day of November, 1982.

PUBLIC SERVICE COMMISSION Chairman Vice Chairman

Commissioner

ATTEST:

Secretary

	Telephone:	Address:
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		, 19 . Issued on:
on and after	$\not\in$ per KWH to be applied to bills rendered on and after	Line 22 reflects a Fuel Adjustment Charge (Credit) of
	22. HAU & DEE NWH (LLZ I X HWU)	Recovery (L10 Less L11)
	HAL & PET KWH	
	(L13D + L14)	11. FAC Revenue (Refund) Resulting
	20. Recovery Rate \$ per NMH	10. ruer unarge (urentr) used un Compute Lá
	19. Sales as a Percent of Purchases (100% less nercentage on L16)	
	Calculation of FAC Billed Consumers	9. Net Kull Billed at the Rate on
	(15 + 11)	8. Adjustments to Billing (KWA)
	Line Loss for Mo	/. Gross KWH billied at the kate
	Schedule 1	
	16. Last 12 Months Actual (%) -	6 Inst EAC Data Rilloi Congimers
	Line Loss	(Over) or Under Recovery - Month of:
	\$ per KWH (L13A + 14)	
	15. Supplier's FAC:	
	14. Number of KWH Purchased	5. Line Loss & Unaccounted for
	D. Recoverable Fuel Cost (L13 A+B-C)	4. Total Sales (L2 + L3)
	C. Unrecoverable - Schedule 2	3. Company Use
	B. (Over) Under Recovery (L12) _	2. Sales (Ultimate Consumer)
	A. Billed by supplier	
	13. Fuel Adjustment Charge (Credit):	1. Total Purchases
	Purchased Power - Month of:	Disposition of Energy (KMH) - Month of:
	POWER SUPPLIER:	COMPANY:
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## TWELVE MONTH ACTUAL LINE LOSS FOR FUEL ADJUSTMENT CHARGE COMPUTATION FOR\_\_\_\_\_, 1982

MONTH	(A) KWH PURCHASED	(B) KWH SOLD	(C) OFFICE USE	(D) KWH LOSSES
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TOTALS				

(D) \_\_\_\_\_ + (A) \_\_\_\_\_ = \_\_\_\_





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CALCULATION OF UNRECOVERABLE FUEL COST DUE TO EXCESSIVE LINE LOSS FOR THE MONTH ENDED

1.	Purc	hases For the Month (KWH)	1944-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
2.	Less Line Loss (10% x L1)				
3.	Sales (L1 less L2)				
4.	Unre	coverable Fuel Charge Per KWH:			
	a.	FAC Rate based on Actual Line Loss (Current Month's Report L15 ÷ (100% Less L16) \$			
	Ъ.	FAC Rate based on 10% Line Loss (Current Month's Report L15 - 90%)			
	c.	Increment unrecoverable	\$		
5.	Unre 13c	coverable Fuel Cost - (L4c x L3 carry to Line of current month's report)	\$		

Note: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.